

Invoice

INVOICE NUMBER

SS109

DATE OF ISSUE

14/09/2023

DUE DATE

14/09/2023

BILLED TO

Suman Patel
345, Chittorgarh Lane,
Chittorgarh - 312010

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1109

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

3

7,797

SUBTOTAL

7,797

DISCOUNT

-4

(TAX RATE)

12 %

TAX

935.16

SHIPPING

0

INVOICE TOTAL**8,728.16**